

**GOVERNMENT OF TELANGANA  
ABSTRACT**

ELECTIONS – General Administration (Elections) Department – Payment of **Rs.11,285/-** towards hire charges for Cars used Officially by the Officers in G.A.(Elections) Department for the month of June,2015 – Orders – Issued.

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**GENERAL ADMINISTRATION (ELECTIONS.B) DEPARTMENT**

**G.O.RT.No. 1826**

**Dated:03.07.2015.**

**Read:-**

1. Memo.508/Eles.B/A1/2015/1 dt.10.04.2015.
2. From M/s. Shiva Tours & Travels, Hyderabad Bill No.609 Dt.016.06.2015.

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**ORDER**

Sanction is hereby accorded for payment of an amount of **Rs.11,285/- (Rupees Eleven thousand two hundred and eighty five only)** to M/s Shiva Tours & Travels, Hyderabad towards hire charges for Cars used Officially by the Officers in General Administration (Elections) Department.

2. The expenditure sanctioned in para 1 above shall be debited to “**2015 Elections – M.H.103 – Preparation and Printing of Electoral Rolls – S.H.(04) Assembly and Parliamentary Constituencies – 130 Office Expenses – 134 Hiring of Private Vehicles**” and shall be met from reference 1<sup>st</sup> read above.

3) The General Administration (Claims.C) Department are requested to draw the amount sanctioned in para – 1 above, and credit the amount in favour of **M/s Shiva Tours & Travels, Hyderabad, A/c No. 911020016221063, Axis Bank, Nallakunta Branch, (IFSC Code: UTIB0001381), Pan No.AFBPV0469G** under intimation to this Department.

4) This order does not require the concurrence of Finance Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

V. VENKATESWARA RAO  
ADDITIONAL CHIEF ELECTORAL OFFICER &  
ADDITIONAL SECRETARY TO GOVERNMENT

To  
The General Administration (Claims.C) Department..  
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.

Copy to:

M/s Shiva Tours & Travels, 2-2-185/54/1/A/4,  
Near Ayyappa Swamy Temple  
SF/SC.

//forwarded::by order//

SECTION OFFICER